

FILED (Van # 27)

# INVOICE



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JAN 16 2015

RECEIVED

Jeremy Gill, Attorney  
Nash, Spindler, Grimstad & McCracken, LLP  
1425 Memorial Drive  
Manitowoc, WI 54220

Invoice No.	Invoice Date	Job No.
10529	1/14/2015	5880
Job Date	Case No.	
1/7/2015	14CV387	
Case Name		
John Doe 52 vs. Mayo Clinic Health System, et al.		
Payment Terms		
Net 30 - 1.5%/month thereafter		

ONE COPY OF THE FOLLOWING DEPOSITION:

[REDACTED]

Shipping

ONE COPY OF THE FOLLOWING DEPOSITION:

[REDACTED]

PAID

FEB 05 2015

60085

218.40

7.50

74.10

TOTAL DUE >>>

\$300.00

Complimentary e-Transcript.

Thank you. Your business is appreciated.  
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JD 52's  
parents

Tax ID: 13-4232114

